



# PURCHASE ORDER

**PO Number: 303-2-0135**

*Requisition Number: 303-2-00298*

**Order Date: 9/16/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17422911630

CAPITOL BEARING SERVICE OF AUSTIN INC

764C AIRPORT BLVD

AUSTIN, TX 787024165

Kelley Soliz

Phone: 512-385-9500, Fax: 512-385-9509

kelley@capitolbearing.com

Bearings for the Lorenzo de Zavala Library & Archives Building.  
1 Ball Deep Groove Radial and 1 Single Row Ball BRG.

**Description** Price Per Attached Quote #132734 Dated 09/01/2021.

TFC Contact:  
Patricia Robbins  
512-569-8458

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BALL DEEP GROOVE RADIAL	1	EA	\$101.61	9/16/2021	12/17/2021	\$101.61

V# 6311 2RS  
WH# 20747

**NIGP Class:** 105

**NIGP Item:** 12

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Coding to 7266 as this is for the Lorenzo de Zavala Library & Archives Building (ARC).

SINGLE ROW BALL BRG

V# 6312 2RS  
WH# 17441

**NIGP Class:** 105 1 EA \$111.53 9/16/2021 12/17/2021 \$111.53

**NIGP Item:** 84

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Coding to 7266 as this is for the Lorenzo de Zavala Library & Archives Building (ARC).

**Grand Total \$213.14**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125698458
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	777947

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)